

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-05-P-0051			2. DELIVERY ORDER/ CALL NO. W911XK		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jun 28		4. REQ./ PURCH. REQUEST NO.		5. PRIORITY		
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED, 477 MICHIGAN AVE DETROIT MI 48226			7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR HORIZON BUILDING CONSULTING SVCS. NAME AND ADDRESS JANET BENNETT 131 OLIVE ST FINDLAY OH 45840			FACILITY 31UX5		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated 2005 Jun 24 Furnish the following on terms specified herein. REF: QTE DTE 6/24/05							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: Sharon A. Lawrence BY: SHARON A LAWRENCE CONTRACTING / ORDERING OFFICER				25. TOTAL \$3,300.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	RELOCATION ANALYSIS PRAXAIR-LINDE BLDG. BLDG. 31 - IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK	1		\$3,300.00	\$3,300.00
					<hr/>
					\$3,300.00
TOTAL AMOUNT					\$3,300.00

Section C - Descriptions and Specifications

SCOPE OF WORKRELOCATION ANALYSIS
OF PRAXAIR-LINDE BUILDING #31

SCOPE: This is a solicitation for your bid to prepare a Personal Property Relocation report in compliance with the Uniform Appraisal Standards for Federal Land Acquisitions, (USAFLA), Washington, D.C. 2000 and the Uniform Standards of Professional Practice (USPAP), if practical. At a minimum, the appraisal must meet the USPAP requirements for a Complete Appraisal in a Self-Contained Appraisal Report Format, as far as possible.

The UASFLA is available via the Internet at <http://www.usdoj.gov/enrd/land-ack/>
The USPAP is also available via the Internet at <http://www.appraisalfoundation.org/uspap/toc.htm> The bid submitted in response to this request must incorporate the full scope of work as outlined herein. Failure to consider this scope will not relieve the appraiser of responsibility to comply with this contract.

PROPERTY LOCATION: Praxair-Linde, Inc.
175 East Park Drive
Town of Tonawanda, Erie County, New York

OWNER OF RECORD: Praxair-Linde, Inc.

PURPOSE OF ANALYSIS: The purpose of the analysis is to provide an independent opinion of Personal Property relocation cost to aid in the evaluation of the subject property (Building 31) for possible acquisition purposes and subsequent demolition in conjunction with concurrent contamination remediation actions by the Federal Government on the subject property.

ASSIGNMENT / TYPE OF ANALYSIS: (1) Estimate cost to move/relocate personal property identified as: Office Equipment (furniture and cubicle partitions) and other Boxed Items. (2) The assignment is to be prepared in accordance with the described Scope and Purpose.

BRIEF BUILDING DESCRIPTION: Building 31 is one of numerous buildings located on the 100-acre+ Praxair-Linde research and development property. The irregular-shaped Class C Industrial masonry/steel building was constructed in the 1940's with another warehouse added in 1960. The structure was originally a two-story industrial warehouse consisting of the MS Building, MA Building (former high-bay room), D Area, and additional warehouse. At later date, the second story of the MS Bldg., the MA Bldg., and D Area were converted into office area. Total square footage is estimated at 27,000 s/f +. Office furniture items are primarily located in the MA Building and the D Area. See attached general floor plan and photos. Detailed floor plans will be made available to the appraiser by the on-site Project Manager.

DATE OF ANALYSIS: Determined as of the analyst's last date of inspection.

VALUE REQUESTED: Personal Property Relocation Cost as of the Date of Valuation.

INTEREST TO BE APPRAISED: Fee Simple, as related to Relocation Costs. (Provide Definition in Report).

Relocation cost is defined as the cost of disconnecting, dismantling, removing, reassembling, reconnecting, or reinstalling the property involved including transportation for a reasonable distance, utilizing whatever trades or specialized supervision is required in an economic manner. Included in this cost is the replacement in process utilities from the property to the closest point of connection.

In order for the reviewer to understand the basis for all conclusions, the report shall clearly and fully describe, define, or explain the basis for all analysis and conclusions.

The analysis report must be so complete, consistent, and comprehensive that a reviewer can clearly understand the methodology used by the analyst to arrive at appropriate estimates.

The report shall contain adequate color photographs of subject personal property.

INSPECTIONS: The analyst is required to personally speak with the owner(s) or their agents or representatives. The analyst will offer the owner or his designated representative the invitation to accompany him/her in the detailed inspection of the property and give careful, considerate attention to all the information and comments offered. The owner may be a prime source of detailed information of importance.

ORIGINALS/COPIES: One original with original signatures and photographs and six (6) copies with original signatures and photographs shall be furnished.

SUPPLIED MATERIALS: Upon Authorization Notice to Proceed, the following materials will be supplied:

- 1) Legal description of the property to be considered.
- 2) Name & phone number of contact for site inspection.

DELIVERY: The analysis report and all copies shall be submitted on or before 30 days after date of authorization notice to proceed with the assignment.

PLACE OF DELIVERY: United States Engineer District, Detroit
ATTN: Victor L. Kotwicki, Chief, Real Estate Division
McNamara Federal Building, 6th Floor
477 Michigan Avenue, Detroit, Michigan 48226

CONFERENCES: The analyst shall be available for conferences, either by phone or at his/her office for no additional charge.

MODIFICATIONS OF DELIVERED ANALYSIS REPORT: The analyst shall modify or supplement any appraisal report when additional data is discovered that was known or should have been known to be in existence prior to the delivery of the report. Corrections for errors (i.e. methodology, math, or typographical) discovered during the review process shall also be provided at the request of the Review Appraiser. This service shall be rendered without additional cost.

PAYMENT: The sum set out in the contract for the analysis report shall constitute full payment to the analyst and shall include all supplies, material, equipment and transportation incidental to preparing and

delivering the report(s). The contract price shall be due and payable for acceptable reports upon delivery and acceptance of such reports accompanied by a properly certified invoice.

The analysis report will be reviewed by an authorized review appraiser. The analyst will be required to clarify any issues. The work product will be accepted for review with payment authorized upon review appraiser approval.

The report, as reviewed and approved, will be submitted to the indicated Place of Delivery by 30 days after authorization notice to proceed with the assignment.

REPORTS TO BE CONFIDENTIAL: All information contained in the report to be made hereunder and all parts thereof are to be treated as strictly confidential. The analyst shall take all necessary steps to ensure that no member of staff or organization divulge any information concerning such reports to any person other than a duly authorized representative of the United States Corps of Engineers.

The bid submitted must incorporate the full scope of work as outlined herein. Failure to consider this scope will not relieve the analyst of responsibility to comply with this contract. A copy of this Scope of Work shall be included in the addendum of the analysis.

Please address any questions to: Victor Kotwicki, Chief, Real Estate Division @ 313. 226.3480 or Steven Petrucci, Appraiser, Real Estate Division @ 313.226.3399

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-JUL-2005	1	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31300000 082427 2520KCG08099997 NA 96203
AMOUNT: \$3,300.00